For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1401 21st St Ste 200

CA. DEM PARTY FOR KEN COOLEY(340948)

CBS TELEVISION STATIONS



**KOVR-TV** 

INVOICE

Account Exec:

MICHAEL MCCARTHY

Office: **GWTS-LA** Contract Num:

1191-33784

09/24/2012-09/30/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1

In Account MBMG(10125) With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable

Sacramento, CA 95811-5221

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1191-347202 Page 1 of 6 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: **Broadcast EOM** Net 30 days **Billing Period:** 08/27/2012-09/30/2012

1 We	Descrip	-4:			Buy Line Dates		M T 14	/TFSS	Du		otal	Rate
			NT THIS WEEK		09/24/2012-09/3				3	•	ots 2	450.00
We	EINTER	IAIINIVIE	INT THIS WEEK		09/24/2012-09/3	0/2012		3.	31	<u> </u>		430.00
	eek Of			MTWTFSS	<u>i</u>	Spots Per Week	_	Rate				
09/	/24/2012-09/3	80/2012		S.		1		450.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cr	<u>edit</u>	<u>Remarks</u>
09/	/29/2012	Sa					30			450	0.00	Preempted
09/	/29/2012	Sa	04:56 PM	09/29/2012	KCSA1001H		30	450.00	450.00			Makegood in CBS13 EARLY NEWS
2	THE DO	OCTORS	l		09/24/2012-09/3	0/2012	MTW	/TF	3	0	2	270.00
												1
We	eek Of			MTWTFSS	<u>i</u>	Spots Per Week	_	Rate				
09/	/24/2012-09/3	30/2012		MTWTF		2		270.00				
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cr	<u>edit</u>	<u>Remarks</u>
09/	/26/2012	We	02:55 PM		KCSA1001H		30	270.00		Ser.		
09/	/28/2012	Fr	02:29 PM		KCSA1001H	- 1	30	270.00				
3	DR PHI	L			09/24/2012-09/3	0/2012	MTW	/TF	3	0	5	360.00
We	eek Of			MTWTFSS	- N	Spots Per Week		Rate				
	<u>/24/2012-09/3</u>	80/2012		MTWTF	1/ 1	5	No.	360.00				
Δir	Date .	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Cr	edit	Remarks
	/24/2012	Mo	03:20 PM	<u>W/O 1 01</u>	KCSA1001H		30	360.00	<u> </u>		cuit	<u>rtemarks</u>
	/25/2012	Tu	03:47 PM		KCSA1001H		30	360.00				
	/26/2012	We	03:39 PM		KCSA1001H		30	360.00				
03/	/27/2012	Th	03:54 PM		KCSA1001H		30	360.00				
09/		Fr	03:46 PM		KCSA1001H		30	360.00				

For:

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NEWARK, NJ 07188-0091

1401 21st St Ste 200

CA. DEM PARTY FOR KEN COOLEY(340948)

CBS TELEVISION © GW



# **KOVR-TV**

1191-347202

Invoice Num:

INVOICE

Page 2 of 6

Account Exec:

MICHAEL MCCARTHY

09/24/2012-09/30/2012

Office: Contract Num:

**GWTS-LA** 1191-33784

**Contract Dates:** 

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Los Angeles, CA 90025-5604 ATTN:Accounts Payable

Sacramento, CA 95811-5221

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CA. DEM PARTY IN SUPPORT OF COOLEY

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Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: **Broadcast EOM Billing Period:** 08/27/2012-09/30/2012 Net 30 days

Buy	Flight									Total	
Line	Descrip	otion			Buy Line Dates		M	TWTFSS	Dur	Spots	Rate
4	04:30:0	0-05:00:0	00		09/24/2012-09/3	30/2012	М	TWTF	30	5	70.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/24/2012-09/3	80/2012		MTWTF		5		70.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/24/2012	Мо	04:59 AM		KCSA1001H		30	70.00			
	09/25/2012	Tu	04:58 AM		KCSA1001H		30	70.00			
	09/26/2012	We	04:54 AM		KCSA1001H		30	70.00		The state of the s	
	09/27/2012	Th	04:49 AM		KCSA1001H		30	70.00			1
	09/28/2012	Fr	04:59 AM		KCSA1001H		30	70.00			
5	CBS13.	COM @	5AM		09/24/2012-09/3	80/2012	M	TWTF	30	2	115.00
										V.	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	10	Rate			
	09/24/2012-09/3	80/2012		MTWTF		2	. "	115.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/24/2012	Мо	05:41 AM		KCSA1001H		30	115.00			
	09/25/2012	Tu	05:13 AM		KCSA1001H		30	115.00			
6	CBS13.	COM @	6AM	6AM 09/24/2012-09/30/2012			M	TWTF	30	225.00	
	Week Of			MTWTFS		Spots Per Week		Rate			
	09/24/2012-09/3	30/2012		MTWTF		5		225.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/24/2012	Мо	06:28 AM		KCSA1001H		30	225.00			
	09/25/2012	Tu	06:23 AM		KCSA1001H		30	225.00			
	09/26/2012	We	06:14 AM		KCSA1001H		30	225.00			
	09/27/2012	Th	06:13 AM		KCSA1001H		30	225.00			
	09/21/2012		06:23 AM		KCSA1001H		30	225.00			

In Account MBMG(10125)

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Sacramento, CA 95811-5221

Los Angeles, CA 90025-5604

ATTN:Accounts Payable

1401 21st St Ste 200

2056 Cotner Ave

CA. DEM PARTY FOR KEN COOLEY(340948)

CBS TELEVISION STATIONS

**KOVR-TV** 

1191-347202

**Broadcast EOM** 

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 3 of 6

10/30/2012

Net 30 days

Account Exec: Office:

MICHAEL MCCARTHY

**GWTS-LA** 

Contract Num:

1191-33784 09/24/2012-09/30/2012

**Contract Dates: Customer Order:** 

Linked Order:

/ 1

CPE:

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:** 

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Buy	Flight									Total	
_ine	Descrip	otion			Buy Line Dates	•	МT	WTFSS	Dur	Spots	Rate
7	CBS TH	IIS MOR	NING		09/24/2012-09/3	30/2012	ΜT	WTF	30	5	225.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	09/24/2012-09/3	0/2012		MTWTF		5		225.00			
	Air Date	Dov	Air Time	M/G For	Motorial		Dur	Rate	Debit	Credit	Domorko
	09/24/2012	<u>рау</u> Мо	07:25 AM	W/G FOI	Material KCSA1001H		<u>Dur</u> 30	225.00	Debit	Credit	<u>Remarks</u>
	09/25/2012	Tu	07.25 AM 08:55 AM		KCSA100111		30	225.00			
	09/26/2012	We	08:25 AM		KCSA1001H		30	225.00		-	
	09/27/2012	Th	08:28 AM		KCSA1001H		30	225.00			
	09/27/2012	Th	08:55 AM		KCSA1001H		30	225.00			1
								220.00		A TOTAL	
8	FACE T	HE NAT	ION		09/24/2012-09/3	30/2012		S	30	1	1,800.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week Rate			The second second		
	09/24/2012-09/3	80/2012		S		1		1,800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	09/30/2012		08:53 AM		KCSA1001H		30	1,800.00			
	00010	NEWS @			00/04/0040 00/0	20/2012	147	WTF	30	5	505.00
9	CB513	NEWS (	<u>y</u> 4		09/24/2012-09/3	30/2012	IVI I	WIF	30	5	585.00
	Week Of			MTWTFS	9	Spots Per Week		Rate			
	09/24/2012-09/3	0/2012		MTWTF		5		585.00			
						3					
	4: D :	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	Air Date				KCSA1001H		30	585.00			
	09/24/2012		04:27 PM								
	09/24/2012 09/25/2012	Tu	04:39 PM		KCSA1001H		30	585.00			
	09/24/2012 09/25/2012 09/26/2012	Tu We	04:39 PM 04:14 PM		KCSA1001H KCSA1001H		30 30	585.00			
	09/24/2012 09/25/2012	Tu	04:39 PM 04:14 PM 04:14 PM		KCSA1001H		30				

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# **KOVR-TV**

1191-347202

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Account Exec:

Office:

MICHAEL MCCARTHY

GWTS-LA

Contract Num:

1191-33784

**Contract Dates:** 09/24/2012-09/30/2012

Customer Order:

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**CPE**: / / 1

In Account MBMG(10125)
With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable

Sacramento, CA 95811-5221

Product Desc: CA. DEM PARTY IN SUPPORT OF COOLEY

Broadcast airtimes represented are reported to the nearest minute.

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Buy	Flight									Total		
Line Description					Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
10	CBS13	B NEWS @	9 5		09/24/2012-09/3	30/2012	MTWTF		30	4	1,350.00	
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
(	09/24/2012-09/	30/2012		MTWTF.		4		1,350.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/24/2012	Mo	05:27 PM	111/101	KCSA1001H		30	1,350.00	<u></u>		<u>rtomanto</u>	
	09/25/2012	Tu	05:10 PM		KCSA1001H		30	1,350.00		-		
	09/26/2012	We	05:10 PM		KCSA1001H		30	1,350.00				
	09/28/2012	Fr	05:11 PM		KCSA1001H		30	1,350.00				
	09/20/2012		03.11 FW		NC3A100111			1,330.00			P	
11	CBS13	B NEWS @	9 6		09/24/2012-09/3	30/2012	MT	WTF	30	4	1,350.00	
1	Week Of			MTWTFS		Spots Per Week		Rate				
(	09/24/2012-09/	30/2012		MTWTF.		4	10	1,350.00		100		
,	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
(	09/24/2012	Мо	06:27 PM		KCSA1001H		30	1,350.00				
(	09/25/2012	Tu	06:27 PM		KCSA1001H		30	1,350.00				
(	09/26/2012	We	06:26 PM		KCSA1001H		30	1,350.00				
(	09/27/2012	Th	06:14 PM		KCSA1001H		30	1,350.00				
12	CBS 1	3 10PM N	EWS M-SU		09/24/2012-09/3	30/2012	МТ	WTFSS	30	14	1,350.00	
						, -					·	
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
(	09/24/2012-09/	30/2012		MTWTFS	S	14		1,350.00				
<u>,</u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
(	09/24/2012	Мо	10:12 PM		KCSA1001H		30	1,350.00				
(	09/24/2012	Мо	10:27 PM		KCSA1001H		30	1,350.00				
	09/25/2012	Tu	10:22 PM		KCSA1001H		30	1,350.00				
(	09/25/2012	Tu	10:53 PM		KCSA1001H		30	1,350.00				
	09/26/2012	We	10:28 PM		KCSA1001H		30	1,350.00				
	09/26/2012		10:53 PM		KCSA1001H		30	1,350.00				

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Sacramento, CA 95811-5221

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With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

CBS TELEVISION STATIONS



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Invoice Num: 1191-347202 Invoice Date: 09/30/2012

Billing Cycle: **Broadcast EOM Billing Period:** 

08/27/2012-09/30/2012

10/30/2012 Net 30 days

INVOICE

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Account Exec: MICHAEL MCCARTHY

Office: **GWTS-LA** Contract Num: 1191-33784

**Contract Dates: Customer Order:** 

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CPE: / 1

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:** 

09/24/2012-09/30/2012

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Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	Remarks	
	09/27/2012	Th	10:13 PM		KCSA1001H		30	1,350.00					
	09/27/2012	Th	10:41 PM		KCSA1001H		30	1,350.00					
	09/28/2012	Fr	10:27 PM		KCSA1001H		30	1,350.00					
	09/28/2012	Fr	10:42 PM		KCSA1001H		30	1,350.00					
	09/29/2012	Sa	10:27 PM		KCSA1001H		30	1,350.00					
	09/29/2012	Sa	10:55 PM		KCSA1001H		30	1,350.00					
	09/30/2012	Su	10:29 PM		KCSA1001H		30	1,350.00					
	09/30/2012	Su	10:55 PM		KCSA1001H		30	1,350.00				M.	
13	CBS13 N	NEWS@	11 SA/SU ROT		09/24/2012-09/30	/2012		S S		30	2	450.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		<u>Rate</u>				No. of London	
	09/24/2012-09/30	0/2012		SS	_	2		450.00					
										507			
	Air Date	-	Air Time	M/G For	<u>Material</u>	45	_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/29/2012		11:59 PM		KCSA1001H		30	450.00					
	09/30/2012	Su	11:21 PM		KCSA1001H		30	450.00					
14	NAVY N	I.C.I.S.			09/24/2012-09/30	/2012	·I.			30	1	5,400.00	
					A . A								
	Week Of			MTWTFSS		Spots Per Week		Rate					
	09/24/2012-09/30	0/2012		.T		1		5,400.00					
	Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	09/25/2012		06:59 PM		KCSA1001H		30	5,400.00		_		<u></u>	
15	CSI: NY			No.	09/24/2012-09/30	V2012		.F		30	1	2,250.00	
15	CSI: NY				09/24/2012-09/30	// <b>ZUIZ</b>		· F · ·		30	- 1	2,250.00	
	Week Of			MTWTFSS	3	Spots Per Week		Rate					
	09/24/2012-09/30	0/2012		F	<u>.</u>	1		2,250.00					
						,							
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/28/2012	Г.,	07:48 PM		KCSA1001H		30	2,250.00					

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Office:



MICHAEL MCCARTHY

09/24/2012-09/30/2012

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Billing Cycle: **Broadcast EOM** 

08/27/2012-09/30/2012 **Billing Period:** 

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10/30/2012 Net 30 days

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CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:** 

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Buy	Flight									Total		
Line	Descrip	otion Buy Line Dates					М	TWTFSS	Dur	Spots	Rate	
16	SIXTY MINUTES SUNDAY 09/24/2012-09/30/3				0/2012		S	30	1	5,400.00		
Week	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
09/24/	09/24/2012-09/30/2012			S		1		5,400.00				
Air Da	ate_	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/30/	/2012	Su	05:59 PM		KCSA1001H		30	5,400.00				
	Total Spots			Gross Ai	<u>mt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
r Time Totals	;	58		53,995.0	00		8,099.25	45,895.75	450.00	450.00	0.00	

### **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Accounts Receivable

916-374-1313

53,995.00 **Gross Billing Trade Value** 0.00 Agency Commission 8,099.25 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 45,895.75

Warranty - We warrant the above broadcasts were made according to the official station log.